

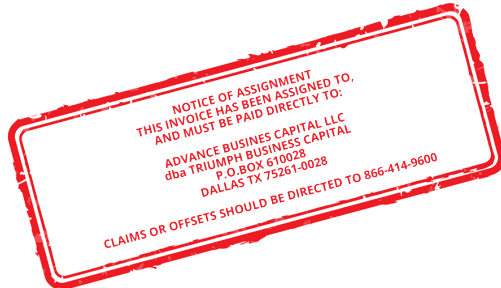


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**XCELERATED  
TRANSPORTATION  
GROUP**  
TEL: (866) 537-7100  
Address:  
STOCKTON,CA  
FAX: 209-824-2516  
Carrier MC:  
Email:  
xceltrans@aol.com  
Broker MC: 842541  
Handle: Doug  
DOT Number: 825154



**Invoice No :** 10218  
**Invoice Date :** 2017-02-13  
**Load# :** 10689  
**Ship Date** 2017-02-07  
**Delivery Date :** 2017-02-13  
**W/O # Ref No.** MS94436  
:

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> Travis Air Force Base <b>Type:</b> Full <b>Address:</b> 90 RAGSDALE ST. BLDG 977 Fairfield CA <b>Phone:</b> (000) 000-0000	1	2017-02-07	11000
<b>Consignee:</b> MC GUIRE AFB <b>Type:</b> Full <b>Address:</b> 1757 VANDENBURG AVE 305 APS, Mc Guire NJ <b>Phone:</b> (609) 754-2813	1	2017-02-13	11000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$3,900.00</b>
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MS94436

**RATE CONFIRMATION SHEET**

Page 1 of 1

M- 94436

CARRIER: VIKI LOGISTICS CORP

Carrier FAX:

SEAL#:

Printed: 02/07/2017 10:06:16 AM

DRIVER: AUGUSTO

CARRIER REF NO:

Office of Origin: STOCKTON

TRAILER: 34/1646

EQUIPMENT TYPE 53 FLAT

Manifested By  
JHEWITTORIGIN:TRAVIS AIR FORCE BASE  
90 RAGSDALE ST. BLDG 977  
TRAVIS AFB, CA 94535DESTINATION:MCGUIRE AFB  
1757 VANDENBURG AVE 305 APS  
MC GUIRE AFB, NJ 08641 5528  
609-754-2813

PICK UP: 02/07/2017

DELIVERY: 02/13/2017

PIECES: 5

CUBIC FT: 2,207

GROSS WT: 10,488

**Pickup**

Ship No	Ref No	Commodity	Warehouse Location	Pieces	Weight	Cubic Ft
1		TRAVIS AIR FORCE BASE 90 RAGSDALE ST. BLDG 977 102768 LDFL70266 HHGS - 1/259,1/473,1/484,1/490,1/501	TRAVIS AFB, CA 94535	5	10,488	2,207
TOTAL:				5	10,488	2,207

**Deliveries**

			Pieces	Weight	Cubic Ft
1		MCGUIRE AFB 1757 VANDENBURG AVE 305 APS 102768 LDFL70266 HHGS - 1/259,1/473,1/484,1/490,1/501	MC GUIRE AFB, NJ 08641 5528 609-754-2813	5	10,488 2,207
TOTAL:				5	10,488 2,207

DISPATCHER: YULI 305-684-8481

PICK UP # LDFL702661

P/U 2/7/17 0800-1430

DEL 2/13/17 0800-1300

MUST HAVE 8' DROP TARPS TO COVER ENTIRE SHIPMENT, MUST HAVE  
15 4X4'S FOR DUNNAGE. DRIVER WILL NOT BE LOADED WITHOUT THESE!

DRIVER MUST BE A US CITIZEN WITH A CLEAN BACKGROUND

SIGN AND FAX BACK RATE CONFIRMATION ASAP

CALL WHEN LOADED AND UNLOADED

DRIVER MUST CALL IN DAILY TO 866-537-7100 WITH DRIVERS CURRENT LOCATION.

ALL DAMAGES MUST BE REPORTED ASAP TO 866-537-7100

TOTAL MILES: RATE: \$3,900.0 SEND DELIVERY RECEIPTS AND INVOICE TO: XCELERATED TRANSPORTATION GROUP

TRUCK REVENUE: Line Haul: \$3,900.00 Fuel: Total: \$3,900.00

1888 LOCKHEED CT

Phone #: 866-537-7100

Fax #: 209-824-2516

STOCKTON, CA 95206-

I have agreed to the above rates & understand that no payment will be made until all clean delivery  
signed original bills of lading have been submitted to the above address.DATE 2-7-17 SIGNED [Signature] COMPANY Vika Logistics corp



COMMERCIAL BILL OF LADING				DATE ISSUED 06-FEB-2017		BL NO. LDPL702661																											
CARRIER ACCELERATED TRANSPORTATION GRD				SCAC XCTG		CARRIER ACCOUNT NO.																											
DESTINATION (Name, address, and ZIP code) FY4484 FY4484 305 APS TROT 1757 VANDERBURG AVE BLDG 1757 MC GUIRE AFB, NY 08641				ORIGIN (Name, address and ZIP code) FY9150 FY9150 60 APS TRK INTRANSIT 90 RAGSDALE ST BLDG 977 TRAVIS AFB, CA 94535																													
CONSIGNEE (Name, address and ZIP code of institution) FY4484 FY4484 305 APS TROT 1757 VANDERBURG AVE BLDG 1757 MC GUIRE AFB, NY 08641				SHIPPER (Name, address and ZIP code) FD4427 FD4427 60 APS TRC 90 RAGSDALE ST BLDG 977 TRAVIS AFB, CA 94535																													
APPROPRIATION CHARGEABLE ADVISE NO: FAPR O/A: TATR				BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) U.S. BANK - TPES 1010 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55415																													
VIA (Route shipment when advantageous to the Government)				Prepaid AGENCY LOC CODE USBANK																													
MARKS AND ANNOTATIONS RBD = 2017-02-13 SHIPMENT REQUIRED 15 PALLETS EXTERNAL AND PROTECTIVE TAPING // ENTER TO ETC FOR PICK-UP AND DELIVERY INSTRUCTIONS.																																	
<table border="1"> <thead> <tr> <th colspan="2">TOTAL PKGS</th> <th rowspan="2">DESCRIPTION OF ARTICLES (Use carrier's classification or land description if possible; otherwise use clear non-technical description)</th> <th rowspan="2">WEIGHT * (Pounds only)</th> <th colspan="3">FOR USE OF BILLING CARRIER ONLY</th> </tr> <tr> <th>NO</th> <th>KIND</th> <th>Services</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>           CLASSIFICATION ITEM NO N-1002500            HBG, UNACCOM BAG, INCLUDING PERSONAL EFFECTS OF MIL BAG MOVING UNDER US DEPT OF DEF PETI PROGRAM, SEE NOTE ITEM 100251            MILEAGE: 2838            TOTALS B/L: PCS: 5 CUBE: 2207 WT: 10487            This CBL consists of 4 page(s) and has no stop offs.            SEE CONTINUATION PAGE(S) FOR ITEM DETAILS         </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td colspan="3">TOTAL CHARGES</td> </tr> </tbody> </table>								TOTAL PKGS		DESCRIPTION OF ARTICLES (Use carrier's classification or land description if possible; otherwise use clear non-technical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY			NO	KIND	Services	Rate	Charges			CLASSIFICATION ITEM NO N-1002500 HBG, UNACCOM BAG, INCLUDING PERSONAL EFFECTS OF MIL BAG MOVING UNDER US DEPT OF DEF PETI PROGRAM, SEE NOTE ITEM 100251 MILEAGE: 2838 TOTALS B/L: PCS: 5 CUBE: 2207 WT: 10487 This CBL consists of 4 page(s) and has no stop offs. SEE CONTINUATION PAGE(S) FOR ITEM DETAILS									TOTAL CHARGES		
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TARIFF/SPECIAL RATE AUTHORITY XCTG00027300				PICKUP SERVICE FURNISHED <input checked="" type="checkbox"/> VEHICLE FULLY LOADED <input type="checkbox"/>		SHIPPER'S INITIALS JCS ROUTE ORDER/RELEASE NUMBER 7TBCD29RWP																											
STOP THIS SHIPMENT AT				FURNISH INFORMATION ON CARRIER LOAD/CONTAINER SHIPMENTS																													
INITIALS AND				SEA NUMBERS		LENGTH/CUBE																											
XCTG/TED						ORDERED																											
						FURNISHED																											
				AP3		AP3																											
FOR				APPLIED BY																													
CARRIER'S PICKUP DATE				SIGNATURE OF AGENT		PER																											
						CARRIER WAY/FREIGHT BILL NO. AND DATE																											
MODE				ESTIMATE		NO. OF STLS																											
J				4024.93 USD		1																											
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address)				TYPE RATE		REASON																											
ROBERT J. TRINIDAD, GS12, DAF, TRAFFIC MANAGEMENT OFFICER 60 APS/TPC 90 RAGSDALE STREET BLDG 977 TRAVIS AFB, CA 94535270				1																													
CONTRACT/PURCHASE ORDER NO. AND FOB POINT				GBLOC		IDPL																											
				DATED																													
				BY (Name of the delivering carrier)																													
				DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED		SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>																											
				<input type="checkbox"/> CARRIER CARD REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED		NAME OF BILLING CARRIER																											
						SIGNATURE OF AGENT																											
THIS IS TO CERTIFY THAT HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT OR IN THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.																																	
THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILLS OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.																																	
ALL PARTIES HERE TO AND THEIR AGENTS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIT ORIGIN; (2) THE NATIONAL MOTOR FREIGHT CLASSIFICATION AND CO. TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON; (3) THE NATIONAL STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION AND CO. TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.																																	
EXCEPT IN APPARENT GOOD ORDER. EXCEPTIONS NOTED:																																	



LDPL702661